

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.2,340/- towards supply of certain 2 Boxes of Tube Lights (40 W) for the use of Home Department - Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT.

G.O.Rt.No. 626

Dated: 13.03.2009.

Read:

From M/s Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad,
Invoice No.111, dated: 17-02-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.2,340/- (Rupees Two thousand Three hundred and Forty only) towards the cost of 2 Boxes of Tube Lights (40 W) supplied to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH- 090- Secretariat - SH - 08 - Home Department-130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH,
ADDITIONAL SECRETARY TO GOVERNMENT .

To
M/s Sri Vijaya Lakshmi Sai Enterprises,
Esamia Bazar, Hyderabad.
The Home (OP.II.Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.